

**Work Order ID 85053****\*85053\***

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Item ID: D206-802-033

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Baggage Door Opener Installation, Metal

Start Date: 31/05/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 14/06/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: MLJDate: 12/06/01 Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D407-802-2

A

IIN-D407-802-3

A

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-802-033 CHG001

105

0.00

**\*105\***

Pick Kit

Packaging

Memo

0.00

Packaging

DAS  
12/10/18  
002  
gb

MLJ 12-10-18

82

12/10/17 gb

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 85053

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\*85053\*

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Item ID: D206-802-033

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Baggage Door Opener Installation, Metal

Start Date: 31/05/2012 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 14/06/2012 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: Date:

Tooling: Date:

Run Start \*NR1\*

QC: Date:

SPC (Y/N): Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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110 QC4- 100% Inspect kits for completeness

0.00

\*110\*

QC

Memo

0.00

Quality Control

120

0.00

\*120\*

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPDD206-802-033

Location: C21

PPP rev: \_\_\_\_\_

130

0.00

\*130\*

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

D43  
17/6/19

82 12/10/22

12/10/22

ME  
12-10-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

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Work Order ID: 85053

\*85053\*

Parent Item: D206-802-033

\*D206-802-033\*

Parent Item Name: Baggage Door Opener Installation, Metal

Start Date: 31/05/2012

Required Date: 14/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-19 S *D3552-19* Door Prop		Manufactured	No			105	Each	11.0000	0 **	1 88012	✓		SL
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST272				11					
				69669				11					
D4109-043 S *D4109-043* Doubler Assembly		Manufactured	No			105	Each	7.0000	1 **	1 JB	✓		SL
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST097				7					
				76463				7		76463			
D4113-041 S *D4113-041* Doubler Assembly, Baggage Door		Manufactured	No			105	Each	3.0000	1 **	1 JB	✓		SL
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST098				3					
				74018				3		74018			
80-004-2-6 S *80-004-2-6* Insert		Purchased	No			105	Each	279.0000	4 **	4 JB	✓		SL
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST379				279					
				120273				50					
				121055				129		121055			
				121500				100					

12/16/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 85053

\*85053\*

Parent Item: D206-802-033

\*D206-802-033\*

Parent Item Name: Baggage Door Opener Installation, Metal

Start Date: 31/05/2012

Required Date: 14/06/2012

Start Qty: 1.00

Required Qty: 1.00

CR3213-4-2

Purchased

No

105

Each

26.0000

\*CR3213-4-2\*  
Cherry Rivet

\*\*

116022 JB

SL

Location

Loc Qty

Loc Code

ST331

26

113288

26

MS27039C1-06

Purchased

No

105

Each

26.0000

\*MS27039C1-06\*  
Screw

\*\*

JB

SL

Location

Loc Qty

Loc Code

ST293

26

115768

26

NAS1149C0363R

Purchased

No

105

Each

2,958.000

\*NAS1149C0363R\*  
Washer

\*\*

JB

12/10/12

Location

Loc Qty

Loc Code

ST297

2958

114742

2958

114742

SL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

**REFERENCE ONLY****5.3 D206-802-027/-028 Passenger Door opener Kits**

Qty -027	Qty -028	Part Number	Description
		D206-802-027	PASSENGER DOOR OPENER KIT, LH
		D206-802-028	PASSENGER DOOR OPENER KIT, RH
1	1	D3552-17	DOOR PROP
2	2	D3622-5	BALL STUD
1		D4110-1	DOOR DOUBLER, LH
	1	D4110-2	DOOR DOUBLER, RH
1	1	D4112-1	AFT SILL DOUBLER
5	5	CR3242-4-2	RIVET
4	4	MS20426AD4-5	RIVET
5	5	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

**5.4 D206-802-033 Baggage Door Opener Kit, Metal**

Qty -033	Part Number	Description
	D206-802-033	BAGGAGE DOOR OPENER KIT, METAL
1	D3552-19	DOOR PROP
1	D4109-043	DOUBLER ASSEMBLY
1	D4113-041	DOUBLER ASSEMBLY, BAGGAGE DOOR
4	805004-26	INSERT
8	CR3213-4-2	RIVET
4	MS27039C1-06	SCREW
4	NAS1149C0363R	WASHER



## Work

Description: BAGGAGE DOOR OPENER, METAL

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